

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills of Commissioner of Inquires and other Officers in General Administration Department for the period from 1/11/2012 to 31/12/2012 – Expenditure of Rs.15,367/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 297

Dated:21/01/2013
Read the following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL Hyderabad received (5) Bills, dated 5/01/2013

ORDER:

Sanction is hereby accorded for the payment Rs.15,367/- (Rupees Fifteen Thousand Three Hundred and Sixty Seven Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (5) telephone connections working at the Commissioner of Inquires and other Officers in General Administration Department for the period from 1/11/2012 to 31/12/2012 as per the annexure to this order.

2. The expenditure shall be debited to "2052 Secretariat General Services - MH.090 - Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".
3. The General Administration (OP-VI/Tel.Expr.) Department is requested credit the amount in the Account of AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043 MICR Code: 500017007.
4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVT (POLL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER